AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
0001	2003JUN11	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code
TACOM  AMSTA-AQ-ALEC  PAUL DRAKE (586)574-5896  WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DRAKEP@TACOM.ARMY.MIL		SCD	DAG	A DA	D. DVI
8. Name And Address Of Contractor (No., Stre	oot City County State and	SCD	PAS 9A. Amendme		P PT
o. Name And Address Of Contractor (No., Stre	eti, City, County, State and	1 Zip Code)			ion 140.
			9B. Dated (See		
			2003APR15	ticiii 11)	
			10A. Modifica	tion Of Contra	act/Order No.
a. In m. a.			10B. Dated (Se	ee Item 13)	
Code Facility Code	WHICH THE MANUAL AND THE	EG TO A MENDMENTEG OF GA		IC	
		ES TO AMENDMENTS OF SO			
I lie above numbered solicitation is amend	led as set forth in item 14. 2003JUL13 01:00pm	ne hour and date specified fo	or receipt of Of	iers	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified.  12. Accounting And Appropriation Data (If received)	ning <u>2</u> signed copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By ackr reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging reco d amendment r OF OFFERS l u desire to char	eipt of this amo numbers. FAI PRIOR TO TH nge an offer al	endment on each copy of the LURE OF YOUR HE HOUR AND DATE ready submitted, such
13. THIS		O MODIFICATIONS OF COL act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	nt To:			hanges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		•	ich as changes	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not.  14. Description Of Amendment/Modification (	<u> </u>	this document and return		copies to the Is	
SEE SECOND PAGE FOR DESCRIPTION	organization of the control	action and the second s	z comz net subj		20 2010222200)
Except as provided herein, all terms and condi		renced in item 9A or 10A, as he	eretofore chang	ed, remains u	nchanged and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name And Title (	Of Contracting	Officer (Type	or print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of By	America /SIGNED/		16C. Date Signed
(Signature of person authorized to sign)	_		f Contracting (	Officer)	
NSN 7540-01-152-8070		30-105-02	<del></del>	STANDARD	FORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4
	PHN/SHN DAAE07-03-Q-N263	MOD/AMD 0001

## Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

- 1. The purpose of this Amendment 0001 is to increase the quantity of CLIN 0001A from 1 Assembly to 10 Assemblies.
- 2. Option CLIN 0002AA is also increased to 10 Assemblies.
- 3. The due date for this solitication is now July 13, 2003.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-Q-N263

**MOD/AMD** 0001

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ITEM NO	ror or Contractor: SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
IIEM NO	SUPPLIES/SERVICES	QUANTITY	UNII	UNIT PRICE	AMOUNI
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	10	EA	\$	\$
	NOUN: GEAR ASSEMBLY, SPEED				
	PRON: EH386516EH PRON AMD: 02				
	AMS CD: 060011 FMS CASE IDENTIFIER: EG-B-75V				
	Declaration and Marketine				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS IN TDP				
	UNIT PACK: 001				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         BEG75V30125707         BA3KWM         L         BEG700         3				
	PROJ CD BRK BLK PT				
	BEG003				
	DEL REL CD         QUANTITY         DAYS AFTER AWARD           001         1         0150				
	001 1 0150				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: RAYTHEON TECHNICAL SERVICES CO				
	MATERIAL CONSOLIDATION POINT				
	22 COTTON RD SUITE B				
	NASHUA NH 03063				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 BAEA5V31457504 BZ2KRB L 1  PROJ CD BRK BLK PT				
	BAEA00				
	DEL REL CD QUANTITY DAYS AFTER AWARD				
	001 6 0150				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZV3156T640 W25G1U J 2				
	DEL REL CD         QUANTITY         DAYS AFTER AWARD           001         3         0150				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-Q-N263

**MOD/AMD** 0001

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
0002AA	OPTION QUANTITY	10	EA	\$	\$
	NOUN: GEAR ASSEMBLY, SPEED				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 10943798 DATE: 31-MAR-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN THE TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001  DEL REL CD QUANTITY DEL DATE  001 10 UNDEFINITIZED				
	FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				